

EXHIBIT A

Payer: CIGNA 2ND

Claim Office: CIGNA INSURANCE 2ND Phone: 800-351-4598 PO BOX 182223 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
J.A. DOB:		0	0	0	0	3,560.09	3,560.09
Insured: J.A. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/5/2018	Facet Nerve Inj Lumbar Sacral CPT: 64493 Mod1: RT	5/9/2018	5,436.20	1,253.08	0		
5/3/2018	Facet Nerve Inj Lumbar Sacral CPT: 64493 Mod1: LT	6/6/2018	5,436.20	900.02	0		
6/14/2018	Dstr Nrolytic Agnt Paravertebr Fct Sngle Lumbar/sacral CPT: 64635 Mod1: SG Mod2: LT	7/20/2018	12,537.98	900.01	0		
10/11/2018	Injection(s), Of Diagnostic Or Therapeutic Substance(s) (eg, Anesthetic, Antispasmodic, Opioid, Steroid, Other Solution), Not Including Neurolytic Substances, Including Needle Or Catheter Placement, Interlaminar Epidural Or Subarachnoid, Lu CPT: 62323	3/12/2019	6,316.20	506.98	0		
Total Charge Amount:		29,726.58					

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		0	0	0	0	3,560.09	3,560.09

Payer: CIGNA GLOBAL HEALTH

Claim Office: CIGNA GLOBAL HEALTH Phone: 800-768-1725 PO BOX 15050 WILMINGTON DE 19850

Payer Follow-up Report (continued), Page: 2

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
O.H. DOB:		0	0	0	0	69,256.36	69,256.36
Insured: O.H. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
11/21/2018	Inj Anes Agent Femoral Nerve Single CPT: 64447 Mod1: 59 Mod2: RT	1/2/2019	871.44	871.44	0		
11/21/2018	Us Guidance Needle Placement CPT: 76942 Mod1: TC	1/2/2019	880	880	0		
11/21/2018	Arth Aided Ant Cruciate Ligm Rpr/cnstj/agmntj CPT: 29888 Mod1: RT	2/14/2019	47,472.72	46,472.72	0		
11/21/2018	Knee Scope W/menisectomy Med+lateral W/shaving CPT: 29880 Mod1: RT	2/14/2019	16,154.52	16,154.52	0		
11/21/2018	Supplies CPT: A4649	2/14/2019	1,103.00	1,103.00	0		
11/21/2018	Connective Tissue, Human (includes Fascia Lata) CPT: C1762	2/14/2019	2,556.98	2,556.98	0		
11/21/2018	Screw/anchors Implant CPT: C1713	2/14/2019	1,217.70	1,217.70	0		
Total Charge Amount:		70,256.36					

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		0	0	0	0	69,256.36	69,256.36

Payer: CIGNA HEALTHCARE

BE:10498307.1/MET115-270472

Claim Office: CIGNA HEALTHCARE Phone: 888-881-2307 PO BOX 188004 CHATTANOOGA TN 37422

Patient	Current	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	Total
S.B. DOB: 09/04/1943		0	0	0	0	0	-47
Insured: S.B. Rel. 18-Self Ins. ID: 0990498307.1/MET115-270472							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
11/15/2018	Inj Anes Other Periheal Nerve CPT: 64450 Mod1: LT	12/27/2018	718.8	-23.5	0		
11/15/2018	Inj Anes Other Periheal Nerve CPT: 64450 Mod1: 59 Mod2: LT	2/1/2019	718.8	-23.5	0		
	Total Charge Amount:		1,437.60				

Patient	Current	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	Total
A.D. DOB: 09/04/1943		0	0	0	0	0	4,986.20
Insured: A.D. Rel. 18-Self Ins. ID: 0990498307.1/MET115-270472							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
12/22/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: LT	1/4/2017	5,436.20	4,986.20	0		
	Total Charge Amount:		5,436.20				

Payer Follow-up Report (continued), Page: 3

Patient	Current	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	Total
R.E. DOB: 09/04/1943		0	0	0	0	0	31,075.23
Insured: R.E. Rel. 18-Self Ins. ID: 0990498307.1/MET115-270472							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
9/12/2018	Inj Anes Agent Femoral Nerve Single CPT: 64447 Mod1: 59 Mod2: RT	12/27/2018	871.44	871.44	0		
9/12/2018	Us Guidance Needle Placement CPT: 76942 Mod1: TC	12/27/2018	880	880	0		
9/12/2018	Open Tx Tibial Fx Proximal Unicondylar CPT: 27535 Mod1: RT	12/27/2018	12,763.20	12,763.20	0		
9/12/2018	Knee Scope W/menisectomy Med+lateral W/shaving CPT: 29880 Mod1: RT	12/27/2018	16,154.52	16,154.52	0		
9/12/2018	Supplies CPT: A4649	12/27/2018	277.37	277.37	0		
9/12/2018	Screw/anchors Implant CPT: C1713	12/27/2018	128.7	128.7	0		
	Total Charge Amount:		31,075.23				

Patient	Current	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	Total
J.H. DOB: 09/04/1943		0	0	0	0	0	34,172.92
Insured: J.H. Rel. 18-Self Ins. ID: 0990498307.1/MET115-270472							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
8/16/2017	Fasciotomy Palmer Percutaneous CPT: 26040 Mod1: F3	11/17/2017	9,222.48	8,356.48	0		
8/16/2017	Fasct Prtl Palmar 1 Dgt Prox Iphal Jt W/wo Rpr CPT: 26123 Mod1: F4	11/17/2017	16,593.96	16,593.96	0		
8/16/2017	Fasciotomy Palmer Percutaneous CPT: 26040 Mod1: F8	11/17/2017	9,222.48	9,222.48	0		
	Total Charge Amount:		35,038.92				

Patient	Current	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	Total
S.H. DOB: 09/04/1943		0	0	0	0	0	20,183.20
Insured: S.H. Rel. 18-Self Ins. ID: 0990498307.1/MET115-270472							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
5/26/2016	Tendon Sheath Incision CPT: 26055 Mod1: SG Mod2: F7	6/13/2016	10,148.32	9,791.32	0		
5/26/2016	Open Carpal Tunnel Release CPT: 64721 Mod1: SG Mod2: RT	6/13/2016	10,391.88	10,391.88	0		
	Total Charge Amount:		20,540.20				

Patient	Current	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	Total
A.J. DOB: 09/04/1943		0	0	0	0	0	13,090.68
Insured: A.J. Rel. 18-Self Ins. ID: 0990498307.1/MET115-270472							

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.	
12/7/2016	Amputation Toe Metatarsophalangeal Joint CPT: 28820 Mod1: SG Mod2: T7	12/28/2016	13,090.68	13,090.68	0	

Payer Follow-up Report (continued), Page: 4

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.	
	Total Charge Amount:		13,090.68			

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
J.J.							
Insured: J.J. Rel. 18-Self Ins. ID:							
DOB: 0 0 0 0 103,875.00 103,875.00							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
12/13/2016	Shoulder Scope Surgical Capsulorrhaphy CPT: 29806 Mod1: SG Mod2: LT	12/20/2016	32,627.28	32,627.28	0		
12/13/2016	Shoulder Scope Surg Debridement Limited CPT: 29822 Mod1: SG Mod2: 59 Mod3: LT	12/20/2016	16,154.52	16,154.52	0		
12/13/2016	Shoulder Scope W/coracoclav Lignmt Release CPT: 29826 Mod1: SG Mod2: LT	12/20/2016	13,215.40	13,215.40	0		
12/13/2016	Supplies CPT: A4649	12/20/2016	451	451	0		
12/13/2016	Screw/anchors Implant CPT: C1713	12/20/2016	1,760.00	1,760.00	0		
12/13/2016	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: LT	1/11/2017	2,798.76	2,798.76	0		
12/13/2016	Us Guidance Needle Placement CPT: 76942 Mod1: TC	1/11/2017	880	880	0		
4/4/2017	Shoulder Scope Ahesiolyisis W/wo Manip CPT: 29825 Mod1: SG Mod2: LT	4/18/2017	32,627.28	32,013.28	0		
4/4/2017	Supplies CPT: A4649	4/18/2017	296	296	0		
4/4/2017	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: LT	5/17/2017	2,798.76	2,798.76	0		
4/4/2017	Us Guidance Needle Placement CPT: 76942 Mod1: TC	5/17/2017	880	880	0		
	Total Charge Amount:		104,489.00				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
M.M.							
Insured: M.M. Rel. 18-Self Ins. ID:							
DOB: 0 0 0 0 39,121.12 39,121.12							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
12/21/2016	Repair Secondary Disrupted Ligament Ankle Coltr CPT: 27698 Mod1: SG Mod2: RT	1/4/2017	19,537.32	7,488.32	0		
12/21/2016	Repair, Dislocating Peroneal Tendons; Without Fibular Osteotomy CPT: 27675 Mod1: SG Mod2: RT	1/4/2017	12,469.80	12,469.80	0		
12/21/2016	Repair, Flexor Tendon, Leg; Secondary, With Or Without Graft, Each Tendon CPT: 27659 Mod1: SG Mod2: RT	1/4/2017	12,469.80	10,426.80	0		
12/21/2016	Supplies CPT: A4649	1/4/2017	495	495	0		
12/21/2016	Screw/anchors Implant CPT: C1713	1/4/2017	8,241.20	8,241.20	0		
	Total Charge Amount:		53,213.12				

Payer Follow-up Report (continued),

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Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
R.O.							
Insured: R.O. Rel. 18-Self Ins. ID:							
DOB: 0 0 0 0 62,876.85 62,876.85							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
2/14/2017	Arth Aided Ant Cruciate Ligm Rpr/rcnstj/agmntj CPT: 29888 Mod1: SG Mod2: LT	3/6/2017	47,472.72	47,472.72	0		
2/14/2017	Knee Scope W/meniscectomy Med/lateral W/shaving CPT: 29881 Mod1: SG Mod2: LT	3/6/2017	16,154.52	14,104.34	0		
BE:10498307.1/MET154270472	Supplies CPT: A4649	3/6/2017	603.35	175.35	0		
2/14/2017	Screw/anchors Implant CPT: C1713	3/6/2017	253	253	0		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
E.P.							
DOB:		0	0	0	0	0	69,937.66
Insured: E.P.	Rel. 18-Self	Ins. ID:					69,937.
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/1/2017	Inj Anes Agent Femoral Nerve Single CPT: 64447 Mod1: SG Mod2: LT	4/28/2017	871.44	871.44		0	
3/1/2017	Us Guidance Needle Placement CPT: 76942 Mod1: TC	4/28/2017	880	880		0	
3/1/2017	Arth Aided Ant Cruciate Ligm Rpr/rxnstj/agmntj CPT: 29888 Mod1: SG Mod2: LT	3/15/2017	47,472.72	47,172.72		0	
3/1/2017	Knee Scope W/meniscectomy Med/lateral W/shaving CPT: 29881 Mod1: SG Mod2: LT	3/15/2017	16,154.52	16,154.52		0	
3/1/2017	Supplies CPT: A4649	3/15/2017	927	927		0	
3/1/2017	Connective Tissue, Human (includes Fascia Lata) CPT: C1762	3/15/2017	2,556.98	2,556.98		0	
3/1/2017	Screw/anchors Implant CPT: C1713	3/15/2017	1,375.00	1,375.00		0	
		Total Charge Amount:	70,237.66				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.T. DOB:		0	0	0	0	0	0
Insured: D.T. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
2/21/2017	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: LT	4/24/2017	2,798.76	69.52		0	
2/21/2017	Us Guidance Needle Placement CPT: 76942 Mod1: TC	4/24/2017	880	-69.52		0	
Total Charge Amount:			3,678.76				

Payer Follow-up Report (continued)

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Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
B.T.							
DOB:		0	0	0	0	0	15,644.74
Insured: B.T. Rel. 18-Self	Ins. ID:						15,644.
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/2/2018	Knee Scope W/menisectomy Med+lateral W/shaving CPT: 29880 Modl: LT	4/30/2018	16,154.52	15,602.74	0		
3/2/2018	Supplies CPT: A4649	4/30/2018	42	42	0		
		Total Charge Amount:	16,196.52				

Claim Office: CIGNA HEALTHCARE Phone: 888-881-2307 PO BOX 188061 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
G.C.							
DOB:		0	0	0	0	0	32,277.85
Insured: G.C. Rel. 18-Self Ins. ID:							32,277.
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
8/26/2016	Elbow Scope Surgical Debridement Extensive CPT: 29838 Mod1: SG Mod2: RT	9/15/2016	16,154.52	15,954.52		0	
8/26/2016	Elbow Scope Surgical W/removal Loose Fb CPT: 29834 Mod1: SG Mod2: RT	9/15/2016	16,154.52	16,154.52		0	
8/26/2016	Supplies CPT: A4649	9/15/2016	168.81	168.81		0	
Total Charge Amount:				32,477.85			

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
S.H. BE:10498307.I/MET115-270472 DOB:1948-07-11	6,316.20	0	0	0	0	0	6,316.

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
4/30/2019	Injection(s), Of Diagnostic Or Therapeutic Substance(s) (eg, Anesthetic, Antispasmodic, Opioid, Steroid, Other Solution), Not Including Neurolytic Substances, Including Needle Or Catheter Placement, Interlaminar Epidural Or Subarachnoid, Ce CPT: 62321	5/9/2019	6,316.20	6,316.20	0
Total Charge Amount:					6,316.20

Claim Office: CIGNA HEALTHCARE Phone: 888-881-2307 PO BOX 188007 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
S.G.							
Insured: S.G. Rel. 18-Self Ins. ID:							
DOB:		0	0	0	0	0	6,662.29
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
9/7/2016	Tendon Sheath Incision CPT: 26055 Mod1: SG Mod2: F3	9/15/2016	10,148.32	6,589.56	0		
9/7/2016	Supplies CPT: A4649	9/15/2016	112	72.73	0		

Payer Follow-up Report (continued),
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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
Total Charge Amount:					10,260.32

Claim Office: CIGNA HEALTHCARE Phone: 888-881-2307 PO BOX 182223 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
J.A.							
Insured: J.A. Rel. 18-Self Ins. ID:							
DOB:		0	10,526.90	0	0	0	10,526.90
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/16/2019	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: LT	4/24/2019	5,436.20	5,090.70	0		
4/16/2019	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: RT	4/24/2019	5,436.20	5,436.20	0		
Total Charge Amount:					10,872.40		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
J.G.							
Insured: S.G. Rel. 01-Spouse Ins. ID:							
DOB:		0	0	0	0	0	11,522.68
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/31/2017	Exc B9 Les Mrgn Xcp Sk Tg Tal 4.0 Cm CPT: 11406 Mod1: SG	4/18/2017	10,071.48	9,871.48	0		
3/31/2017	Repair Intermediate S A T E 2.6-7.5 Cm CPT: 12032 Mod1: SG	4/18/2017	1,651.20	1,651.20	0		
Total Charge Amount:					11,722.68		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
A.H.							
Insured: A.H. Rel. 18-Self Ins. ID:							
DOB:		0	0	5,314.85	0	0	5,314.85
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/7/2019	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: RT	3/26/2019	5,436.20	5,314.85	0		
Total Charge Amount:					5,436.20		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
C.H.							
Insured: C.H. Rel. 18-Self Ins. ID:							
DOB:		0	0	0	0	0	41,469.37

Insured: C.H. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
5/30/2017	Laminectomy, Facetectomy And Foraminotomy (unilateral Or Bilateral With Decompression Of Spinal Cord, Cauda Equina And/or Nerve Root[s], [eg, Spinal Or Lateral Recess Stenosis]), Single Vertebral Segment; Lumbar CPT: 63047 Mod1: SG	6/8/2017	30,882.48	30,882.48	0

Payer Follow-up Report (continued),
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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
5/30/2017	Laminectomy, Facetectomy And Foraminotomy (unilateral Or Bilateral With Decompression Of Spinal Cord, Cauda Equina And/or Nerve Root[s], [eg, Spinal Or Lateral Recess Stenosis]), Single Vertebral Segment; Each Additional Segment, Cervical, Thoracic, CPT: 63048 Mod1: SG	6/8/2017	10,078.00	10,078.00	0
5/30/2017	Supplies CPT: A4649	6/8/2017	170	170	0
5/30/2017	Implant CPT: L8699	6/8/2017	338.89	338.89	0
Total Charge Amount:			41,469.37		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
J.I.							
DOB:		0	0	0	0	0	16,154.52
Insured: J.I. Rel. 18-Self Ins. ID:							16,154.52
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
5/1/2017	Knee Scope W/meniscectomy Med/lateral W/shaving CPT: 29881 Mod1: SG Mod2: LT	5/9/2017	16,154.52	15,170.52	0		
5/1/2017	Supplies CPT: A4649	5/9/2017	984	984	0		
Total Charge Amount:			17,138.52				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
R.R.							
DOB:		0	51,267.44	0	0	0	51,267.44
Insured: R.R. Rel. 18-Self Ins. ID:							51,267.44
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/28/2019	Injection, Anesthetic Agent; Brachial Plexus, Single CPT: 64415 Mod1: 59 Mod2: RT	5/8/2019	2,798.76	2,798.76	0		
3/28/2019	Ultrasonic Guidance For Needle Placement (eg, Biopsy, Aspiration, Injection, Localization Device), Imaging Supervision And Interpretation CPT: 76942 Mod1: TC	5/8/2019	880	880	0		
3/28/2019	Shoulder Scope Rtc CPT: 29827 Mod1: RT	5/8/2019	32,627.28	32,127.28	0		
3/28/2019	Shoulder Scope W/coracoacrom Ligmnt Release CPT: 29826 Mod1: RT	5/8/2019	13,215.40	13,215.40	0		
3/28/2019	Supplies CPT: A4649	5/8/2019	442	442	0		
3/28/2019	Screw/anchors Implant CPT: C1713	5/8/2019	1,804.00	1,804.00	0		
Total Charge Amount:			51,767.44				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
P.R.							
DOB:		0	0	0	0	0	1,963.12
Insured: P.R. Rel. 18-Self Ins. ID:							1,963.12

BE:10498307.1/MET115-270472

Payer Follow-up Report (continued),
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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
12/3/2018	Inj Anes Agent Sciatic Nerve Single CPT: 64445 Mod1: 59 Mod2: RT	1/29/2019	1,083.12	1,083.12	0
12/3/2018	Us Guidance Needle Placement CPT: 76942 Mod1: TC	1/29/2019	880	880	0
	Total Charge Amount:		1,963.12		

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		6,316.20	61,794.34	5,314.85	0	0	504,966.43 578,391.82

Payer: CIGNA MEDICARE SUPPLEMENT PLAN N

Claim Office: CIGNA MEDICARE SUPPLEMENT PLAN N Phone: 800-842-3860 PO BOX 30010 AUSTIN TX 78755

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
S.B.							
DOB:		0	89.74	0	0	0	89.74
Insured: S.B. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/20/2019	Transforminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: LT	5/14/2019	5,436.20	89.74	0		
	Total Charge Amount:		5,436.20				

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		0	89.74	0	0	0	89.74

Payer: CIGNA NALC INSURANCE

Claim Office: CIGNA NALC INSURANCE Phone: 888-636-6252 PO BOX 188004 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
R.S.							
DOB:		0	0	0	0	0	10,791.20 10,791.20
Insured: R.S. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
8/9/2016	Transforminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: RT	8/26/2016	5,436.20	5,291.20	0		
8/9/2016	Transforminal Nerve Inj Lumbar/sacral Add Level CPT: 64484 Mod1: SG Mod2: RT	8/26/2016	4,620.00	4,620.00	0		
8/9/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	8/26/2016	880	880	0		
	Total Charge Amount:		10,936.20				

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		0	0	0	0	0	10,791.20 10,791.20

Payer Follow-up Report (continued), Page: 10

Payer: CIGNA OPEN ACCESS

Claim Office: CIGNA OPEN ACCESS Phone: 800-244-6224 PO BOX 182223 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
K.O.							
DOB:		0	0	0	0	0	53,300.19 53,300.19
Insured: K.O. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/17/2015	Shoulder Scope Rtc CPT: 29827 Mod1: SG Mod2: RT	9/13/2017	29,623.56	29,623.56	0		
4/17/2015	Shoulder Scope W/coracocarm Ligmnt Release CPT: 29826 Mod1: SG Mod2: RT	9/13/2017	13,215.40	13,215.40	0		

4/17/2015	Unlisted Procedure Arthroscopic CPT: 26903	9/13/2017	8,963.10	8,963.10	0
4/17/2015	Supplies CPT: A4649	9/13/2017	448.13	448.13	0
4/17/2015	Screw/anchors Implant CPT: C1713	9/13/2017	1,050.00	1,050.00	0
	Total Charge Amount:		53,300.19		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.S.							
Insured: D.S. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/11/2016	Open Tx Distal Phalangeal Fracture Each CPT: 26765 Mod1: SG Mod2: F8	4/14/2016	15,336.60	15,336.60	0		
3/11/2016	Screw/anchors Implant CPT: C1713	4/14/2016	19.6	19.6	0		
3/23/2016	Open Tx Distal Phalangeal Fracture Each CPT: 26765 Mod1: SG Mod2: F8	4/19/2016	15,336.60	15,336.60	0		
3/23/2016	Supplies CPT: A4649	4/19/2016	122	122	0		
3/23/2016	Screw/anchors Implant CPT: C1713	4/19/2016	718.8	718.8	0		
	Total Charge Amount:		31,533.60				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
M.T.							
Insured: M.T. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
5/25/2017	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: RT	8/30/2017	2,798.76	2,798.76	0		
5/25/2017	Us Guidance Needle Placement CPT: 76942 Mod1: TC	8/30/2017	880	880	0		
5/25/2017	Rinsj Rptd Biceps/triceps Tdn Dstl W/wo Tdn Grf CPT: 24342 Mod1: SG Mod2: RT	8/30/2017	28,253.28	27,903.28	0		
5/25/2017	Supplies CPT: A4649	8/30/2017	9.8	9.8	0		
	Total Charge Amount:		31,591.84				

Payer Follow-up Report (continued), Page: 11

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
	Total Charge Amount:		31,941.84		

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		0	0	0	0	0	116,425.63

Payer: CIGNA OPEN ACCESS PLUS

Claim Office: CIGNA OPEN ACCESS PLUS Phone: 800-244-6224 PO BOX 182223 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
P.A.							
Insured: P.A. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
6/17/2016	Facet Nerve Inj Lumbar Sacral CPT: 64493 Mod1: SG Mod2: LT	7/1/2016	5,436.20	4,938.20	0		
6/17/2016	Facet Nerve Inj Lumbar Sacral CPT: 64493 Mod1: SG Mod2: RT	7/1/2016	5,436.20	5,436.20	0		
6/17/2016	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64494 Mod1: SG Mod2: LT	7/1/2016	4,620.00	4,620.00	0		
6/17/2016	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64494 Mod1: SG Mod2: RT	7/1/2016	4,620.00	4,620.00	0		
6/17/2016	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64495 Mod1: SG Mod2: LT	7/1/2016	4,620.00	4,620.00	0		
6/17/2016	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64495 Mod1: SG Mod2: RT	7/1/2016	4,620.00	4,620.00	0		
7/1/2016	Dstr Nrolytic Agnt Paravertebr Fct Sngle Lumbar/sacral CPT: 64635 Mod1: SG Mod2: LT	7/13/2016	12,537.98	11,947.98	0		
7/1/2016	Dstr Nrolytic Agnt Paravertebr Fct Sngle Lumbar/sacral CPT: 64635 Mod1: SG Mod2: RT	7/13/2016	12,537.98	12,537.98	0		
7/1/2016	Dstr Nrolytic Agnt Paravertebr Fct Sngle	7/13/2016	4,620.00	4,620.00	0		

Lumbar/sacral Add'l Level CPT: 64636 Mod1: SG Mod2: LT

7/1/2016	Dstr Nrolytic Agnt Paravertebral Fct Sngle Lumbar/sacral Add'l Level CPT: 64636 Mod1: SG Mod2: RT	7/13/2016	4,620.00	4,620.00	0
7/1/2016	Dstr Nrolytic Agnt Paravertebral Fct Sngle Lumbar/sacral Add'l Level CPT: 64636 Mod1: SG Mod2: LT	7/13/2016	4,620.00	4,620.00	0
7/1/2016	Dstr Nrolytic Agnt Paravertebral Fct Sngle Lumbar/sacral Add'l Level CPT: 64636 Mod1: SG Mod2: RT	7/13/2016	4,620.00	4,620.00	0
7/29/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: LT	8/18/2016	5,436.20	5,436.20	0
7/29/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: RT	8/18/2016	5,436.20	5,436.20	0
7/29/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	8/18/2016	880	880	0

Payer Follow-up Report (continued), Page: 12

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
		Total Charge Amount:	84,660.76		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
K.A. DOB:		0	0	0	0	40,636.14	40,636.14

Insured: K.A. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
10/11/2016	Arthroplasty Glenohumeral Joint Total Shoulder CPT: 23472 Mod1: SG Mod2: LT	2/15/2017	30,000.00	23,796.10	0
10/11/2016	Supplies CPT: A4649	2/15/2017	122	97.18	0
10/11/2016	Joint Device (implantable) CPT: C1776	2/15/2017	11,786.50	9,388.38	0
10/11/2016	Implant CPT: L8699	2/15/2017	1,303.50	1,038.28	0
10/11/2016	Brachial Plex Block W/cath CPT: 64416 Mod1: SG Mod2: LT	10/25/2016	5,436.20	5,436.20	0
10/11/2016	Us Guidance Needle Placement CPT: 76942 Mod1: TC	10/25/2016	880	880	0
	Total Charge Amount:	49,528.20			

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
N.B. DOB:		0	0	0	0	32,357.04	32,357.04

Insured: N.B. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
11/1/2016	Knee Scope W/menisectomy Med/lateral W/shaving CPT: 29881 Mod1: SG Mod2: RT	11/7/2016	16,154.52	16,154.52	0
11/1/2016	Knee Scope Abrasion Arthrp/mlt Drig/microfx CPT: 29879 Mod1: SG Mod2: RT	11/7/2016	16,154.52	16,154.52	0
11/1/2016	Supplies CPT: A4649	11/7/2016	48	48	0
	Total Charge Amount:	32,357.04			

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
N.B. DOB:		0	0	0	0	6,316.20	6,316.20

Insured: N.B. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
8/8/2016	Lumbar/sacral Epidural CPT: 62311 Mod1: SG	8/11/2016	5,436.20	5,436.20	0
8/8/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	8/11/2016	880	880	0
	Total Charge Amount:	6,316.20			

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
L.B. DOB:		0	0	0	0	29,352.40	29,352.40

B#10498307,B#MET#d5-2704781f Ins. ID:

<u>DOS</u>	<u>Description</u>	<u>Last Claim Date</u>	<u>Charge Amt.</u>	<u>Open Amt.</u>	<u>Contract Amt.</u>
4/11/2017	Facet Nerve Inj Lumbar Sacral CPT: 64493 Mod1: SG Mod2: LT	4/28/2017	5,436.20	5,436.20	0
4/11/2017	Facet Nerve Inj Lumbar Sacral CPT: 64493 Mod1: SG Mod2: RT	4/28/2017	5,436.20	5,436.20	0
4/11/2017	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64494 Mod1: SG Mod2: LT	4/28/2017	4,620.00	4,620.00	0
4/11/2017	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64494 Mod1: SG Mod2: RT	4/28/2017	4,620.00	4,620.00	0
4/11/2017	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64495 Mod1: SG Mod2: LT	4/28/2017	4,620.00	4,620.00	0
4/11/2017	Facet Nerve Inj Lumbar Sacral Addl Level CPT: 64495 Mod1: SG Mod2: RT	4/28/2017	4,620.00	4,620.00	0
<u>Total Charge Amount:</u>			29,352.40		

<u>Patient</u>	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	<u>Total</u>
G.B.							
DOB: Insured: G.B. Rel. 18-Self Ins. ID:							
		0	0	0	0	45,550.34	45,550.34

<u>DOS</u>	<u>Description</u>	<u>Last Claim Date</u>	<u>Charge Amt.</u>	<u>Open Amt.</u>	<u>Contract Amt.</u>
5/26/2017	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: RT	7/5/2017	2,798.76	2,798.76	0
5/26/2017	Us Guidance Needle Placement CPT: 76942 Mod1: TC	7/5/2017	880	880	0
5/26/2017	Optx Dstl Radl I-artic Fx /epiphysl Sep 3 Frag CPT: 25609 Mod1: SG Mod2: RT	6/15/2017	23,287.44	23,287.44	0
5/26/2017	Prq Skeletal Fix Ulnar Styloid Fracture CPT: 25651 Mod1: SG Mod2: RT	6/15/2017	15,336.60	15,336.60	0
5/26/2017	Supplies CPT: A4649	6/15/2017	386.88	386.88	0
5/26/2017	Screw/anchors Implant CPT: C1713	6/15/2017	2,860.66	2,860.66	0
<u>Total Charge Amount:</u>			45,550.34		

<u>Patient</u>	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	<u>Total</u>
D.B.							
DOB: Insured: D.B. Rel. 18-Self Ins. ID:							
		0	0	0	0	27,002.23	27,002.23

<u>DOS</u>	<u>Description</u>	<u>Last Claim Date</u>	<u>Charge Amt.</u>	<u>Open Amt.</u>	<u>Contract Amt.</u>
6/9/2015	Osteoplasty Radius/ulna Shortening CPT: 25390 Mod1: SG Mod2: RT	6/18/2015	26,303.40	24,872.06	0
6/9/2015	Supplies CPT: A4649	6/18/2015	8.75	8.26	0
6/9/2015	Screw/anchors Implant CPT: C1713	6/18/2015	2,244.00	2,121.91	0
<u>Total Charge Amount:</u>					28,556.15

<u>Patient</u>	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151&Over</u>	<u>Total</u>
S.B.							
DOB: Insured: S.B. Rel. 18-Self Ins. ID:							
		0	0	0	0	118,626.50	118,626.50

<u>DOS</u>	<u>Description</u>	<u>Last Claim Date</u>	<u>Charge Amt.</u>	<u>Open Amt.</u>	<u>Contract Amt.</u>
10/26/2016	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: RT	11/2/2016	2,798.76	2,798.76	0
10/26/2016	Us Guidance Needle Placement CPT: 76942 Mod1: TC	11/2/2016	880	880	0
10/26/2016	Shoulder Scope Surgical Capsulorrhaphy CPT: 29806 Mod1: SG Mod2: 59 Mod3: RT	1/18/2017	32,627.28	28,131.83	0
10/26/2016	Shoulder Scope Surgical Repair Slap Lesion CPT: 29807 Mod1: SG Mod2: 59 Mod3: RT	1/18/2017	32,627.28	27,807.57	0
10/26/2016	Shoulder Scope Rtc CPT: 29827 Mod1: SG Mod2: RT	1/18/2017	32,627.28	27,807.57	0
10/26/2016	Resection Or Transplantation Of Long Tendon Of Biceps CPT: 23440 Mod1: SG Mod2: RT	1/18/2017	19,537.32	16,651.26	0
10/26/2016	Shoulder Scope W/coracoacrm Ligmnt Release CPT: 29826 Mod1: SG Mod2: RT	1/18/2017	13,215.40	11,263.22	0
10/26/2016	Supplies CPT: A4649	1/18/2017	583.4	497.22	0

10/26/2016	Scilab Medical Report Date: 10/26/2017	10/26/2017	0	2,783.00
			Total Charge Amount:	138,169.22

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
N.D.							
Insured: N.D. Rel. 18-Self Ins. ID:							
DOB:		0	9,858.77	0	0	0	9,858.77
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/21/2019	Tendon Sheath Incision CPT: 26055 Mod1: F5	5/16/2019	10,148.32	9,858.77	0		
	Total Charge Amount:		10,148.32				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
A.D.							
Insured: A.D. Rel. 18-Self Ins. ID:							
DOB:		0	0	0	0	0	85,006.73
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
5/24/2018	Us Guidance Needle Placement CPT: 76942 Mod1: TC	7/16/2018	880	880	0		
5/24/2018	Open Tx Radial Head/neck Fracture Prosthetic CPT: 24666 Mod1: LT	4/10/2019	56,715.96	56,465.96	0		
5/24/2018	Rpr Tdn/musc Xtnsr F/arm/wrist Prim 1 Ea Tdn CPT: 25270 Mod1: LT	4/10/2019	19,537.32	19,537.32	0		
5/24/2018	Supplies CPT: A4649	4/10/2019	8.75	8.75	0		
5/24/2018	Implant CPT: L8699	4/10/2019	8,114.70	8,114.70	0		
	Total Charge Amount:		85,256.73				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
A.E.							
Insured: A.R. Rel. 01-Spouse Ins. ID:							
DOB:		0	0	0	0	0	23,989.68

Payer Follow-up Report (continued),
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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
4/4/2016	Lumbar/sacral Epidural CPT: 62311 Mod1: SG	4/19/2016	5,436.20	5,436.20	0
3/13/2017	Removal Deep Implant CPT: 20680 Mod1: SG	3/21/2017	13,697.28	13,117.28	0
3/13/2017	Prq Lysis Epidural Adhesions Mult Sessions 1 Day CPT: 62264 Mod1: SG	3/21/2017	5,436.20	5,436.20	0
Total Charge Amount:					
			24,569.68		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
S.E.							
Insured: S.E. Rel. 18-Self Ins. ID:							
DOB:		0	0	0	0	0	32,559.80

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
2/18/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: LT	3/4/2016	5,436.20	5,436.20	0		
2/18/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: RT	3/4/2016	5,436.20	5,436.20	0		
2/18/2016	Transforaminal Nerve Inj Lumbar/sacral Add Level CPT: 64484 Mod1: SG Mod2: LT	3/4/2016	4,620.00	4,620.00	0		
2/18/2016	Transforaminal Nerve Inj Lumbar/sacral Add Level CPT: 64484 Mod1: SG Mod2: RT	3/4/2016	4,620.00	4,620.00	0		
2/18/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	3/4/2016	880	880	0		
9/6/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: LT	9/15/2016	5,436.20	5,251.20	0		
9/6/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: RT	9/15/2016	5,436.20	5,436.20	0		
9/6/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	9/15/2016	880	880	0		
	Total Charge Amount:		32,744.80				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
L.E.							

DOB

Insured: L.E. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
3/5/2019	Brachial Plexus Block CPT: 64415 Mod1: 59 Mod2: LT	3/26/2019	2,798.76	2,798.76	0
3/5/2019	Us Guidance Needle Placement CPT: 76942 Mod1: TC	3/26/2019	880	880	0
3/5/2019	Optx Dst1 Radl I-artic Fx /epiphysl Sep 3 Frag CPT: 25609 Mod1: LT	4/15/2019	23,287.44	21,616.80	0
3/5/2019	Screw/anchors Implant CPT: C1713	4/15/2019	1,925.00	1,925.00	0
Total Charge Amount:			28,891.20		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
M.G.		0	0	0	0	0	25,337.62
DOB:							25,337.62

Insured: M.G. Rel. 18-Self Ins. ID:

Payer Follow-up Report (continued),

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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
10/28/2016	Wrist Scope Exc/rpr Triang Fibrocart/joint CPT: 29846 Mod1: SG Mod2: LT	11/14/2016	16,154.52	16,154.52	0
10/28/2016	Unlisted Procedure Arthroscopic CPT: 29999 Mod1: SG	11/14/2016	8,963.10	8,963.10	0
10/28/2016	Supplies CPT: A4649	11/14/2016	220	220	0
Total Charge Amount:			25,337.62		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
C.H.		0	0	6,316.20	0	0	6,316.20
DOB:							6,316.20

Insured: C.H. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
3/14/2019	Injection(s), Of Diagnostic Or Therapeutic Substance(s) (eg, Anesthetic, Antispasmodic, Opioid, Steroid, Other Solution), Not Including Neurolytic Substances, Including Needle Or Catheter Placement, Interlaminar Epidural Or Subarachnoid, Ce CPT: 62321 Mod1: RT	3/22/2019	6,316.20	6,316.20	0
Total Charge Amount:			6,316.20		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
V.H.		0	0	0	0	0	23,641.80
DOB:							23,641.80

Insured: K.H. Rel. 02-Spouse Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
5/27/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: LT	6/3/2016	5,436.20	4,817.20	0
5/27/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: RT	6/3/2016	5,436.20	5,436.20	0
5/27/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	6/3/2016	880	880	0
7/15/2016	Lumbar/sacral Epidural CPT: 62311 Mod1: SG	7/22/2016	5,436.20	5,312.20	0
7/15/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	7/22/2016	880	880	0
9/2/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG	9/15/2016	5,436.20	5,436.20	0
9/2/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	9/15/2016	880	880	0
Total Charge Amount:			24,384.80		

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Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
A.I.							

DOB:	14,576.64	14,576.64
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Insured: A.I. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
12/2/2016	Hemorrhoidectomy, Internal And External, Complex Or Extensive; CPT: 46260 Mod1: SG	1/11/2017	14,576.64	14,576.64	0

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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
<u>Total Charge Amount:</u>					14,576.64

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
J.K. DOB:		0	0	0	0	0	4,416.40

Insured: J.K. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
2/18/2016	Inj Anes Other Peripheral Nerve CPT: 64450 Mod1: SG Mod2: LT	3/4/2016	718.8	718.8	0
2/18/2016	Inj Anes Other Peripheral Nerve CPT: 64450 Mod1: SG Mod2: 59 Mod3: LT	3/4/2016	718.8	718.8	0
2/18/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	3/4/2016	880	880	0
3/31/2016	Inj Anes Other Peripheral Nerve CPT: 64450 Mod1: SG Mod2: LT	4/12/2016	718.8	718.8	0
3/31/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	4/12/2016	880	880	0
5/26/2016	Arthrocentesis Aspir+injection Major Jt/bursa CPT: 20610 Mod1: SG Mod2: LT	6/3/2016	500	500	0
<u>Total Charge Amount:</u>					4,416.40

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
L.K. DOB:		0	0	0	0	0	170,046.64

Insured: L.K. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
5/18/2015	Implantation Or Replacement Of Device For Intrathecal Or Epidural Drug Infusion; Programmable Pump, Including Preparation Of Pump, With Or Without Programming CPT: 62362 Mod1: SG	5/31/2018	158,846.64	158,846.64	0
5/18/2015	Infusion Pump, Programmable (implantable) CPT: C1772	5/31/2018	11,200.00	11,200.00	0
<u>Total Charge Amount:</u>					170,046.64

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
M.L. DOB:		0	0	0	0	0	81,977.14

Insured: M.L. Rel. 18-Self Ins. ID:

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
3/9/2016	Arth Aided Ant Cruciate Ligm Rpr/rcnstj/agmtj CPT: 29888 Mod1: SG	3/16/2016	47,472.72	47,472.72	0
3/9/2016	Removal Deep Implant CPT: 20680 Mod1: SG Mod2: LT	3/16/2016	13,697.28	13,697.28	0
3/9/2016	Inj Anes Femoral Nerve W/cath CPT: 64448 Mod1: SG Mod2: LT	3/16/2016	11,037.24	11,037.24	0
3/9/2016	Us Guidance Needle Placement CPT: 76942 Mod1: TC	3/16/2016	880	880	0
3/9/2016	Implant CPT: L8699	3/16/2016	522.4	522.4	0
3/9/2016	Supplies CPT: A4649	3/16/2016	1,285.00	1,285.00	0

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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
BE:10498307.1/MET152704#2	Screw/anchors Implant CPT: C1713	3/16/2016	2,950.00	2,950.00	0
3/9/2016	Connective Tissue, Human (includes Fascia Lata) CPT: C1762	3/16/2016	4,132.50	4,132.50	0

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
L.M. DOB: _____		0	0	0	0	1,380.00	1,380.00
Insured: L.M. Rel. 18-Self Ins. ID: _____							

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
4/27/2017	Arthrocentesis Aspir+injection Major Jt/bursa CPT: 20610 Mod1: SG Mod2: LT	5/5/2017	500	500	0
4/27/2017	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	5/5/2017	880	880	0
<u>Total Charge Amount:</u>					1,380.00

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
A.M. DOB: _____		0	0	0	0	0	11,639.13
Insured: A.M. Rel. 18-Self Ins. ID: _____							11,639.13

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
3/17/2017	Open Carpal Tunnel Release CPT: 64721 Mod1: SG Mod2: LT	3/27/2017	10,391.88	9,614.13	0
3/17/2017	Implant CPT: L8699	3/27/2017	2,475.00	2,025.00	0
<u>Total Charge Amount:</u>					12,866.88

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
P.M. DOB: _____		0	0	0	0	0	21,535.55
Insured: P.M. Rel. 18-Self Ins. ID: _____							21,535.55

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
3/16/2016	Corr Hallux Valgus W/wo Sesmdc W/metar Osteot CPT: 28296 Mod1: SG Mod2: RT	3/24/2016	20,095.32	20,095.32	0
3/16/2016	Supplies CPT: A4649	3/24/2016	540.23	540.23	0
3/16/2016	Screw/anchors Implant CPT: C1713	3/24/2016	900	900	0
<u>Total Charge Amount:</u>					21,535.55

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
F.M. DOB: _____		0	0	16,020.52	0	0	16,020.52
Insured: F.M. Rel. 18-Self Ins. ID: _____							16,020.52

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
2/19/2019	Knee Scope W/meniscectomy Med/lateral W/shaving CPT: 29881 Mod1: RT	4/4/2019	16,154.52	15,854.52	0
2/19/2019	Supplies CPT: A4649	4/4/2019	166	166	0
<u>Total Charge Amount:</u>					16,320.52

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
A.O. DOB: _____		0	4,401.47	0	0	0	5,023.86
Insured: A.O. Rel. 18-Self Ins. ID: _____							9,425.33

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
8/25/2016	Inj Anes Other Peripheal Nerve CPT: 64450 Mod1: SG Mod2: LT	9/15/2016	718.8	586.78	0
8/25/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC Mod2: 59	9/15/2016	880	880	0
10/6/2016	Inj Anes Other Peripheal Nerve CPT: 64450 Mod1: SG Mod2: LT	10/17/2016	718.8	695.8	0
10/6/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	10/17/2016	880	880	0
6/1/2017	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: LT	6/8/2017	1,211.28	1,101.28	0
BE:10498307.1/MET#5-270472	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	6/8/2017	880	880	0

3/28/2019	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: LT	5/16/2019	1,211.28	1,211.28	0
3/28/2019	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: 59 Mod2: LT	5/16/2019	1,211.28	1,211.28	0
3/28/2019	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: 51 Mod2: 59 Mod3: LT	5/16/2019	880	880	0
		Total Charge Amount:	9,802.72		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
S.P.		0	0	0	0	9,027.68	9,027.68
Insured: S.P. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/31/2016	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: LT	4/12/2016	1,211.28	1,211.28	0		
3/31/2016	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: 59 Mod3: LT	4/12/2016	1,211.28	1,211.28	0		
3/31/2016	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: 59 Mod3: LT	4/12/2016	1,211.28	1,211.28	0		
3/31/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	4/12/2016	880	880	0		
9/15/2016	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: RT	1/10/2017	1,211.28	1,211.28	0		
9/15/2016	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: RT	1/10/2017	1,211.28	1,211.28	0		
9/15/2016	Dstr Neurolytic Agent Other Peripheal Nerve CPT: 64640 Mod1: SG Mod2: RT	1/10/2017	1,211.28	1,211.28	0		
9/15/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	1/10/2017	880	880	0		
	Total Charge Amount:	9,027.68					

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Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
T.P.		0	0	0	0	13,560.38	13,560.38
Insured: T.P. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
5/10/2016	Dstr Nrolytic Agnt Paravertebr Fct Sngle Cerv/thor CPT: 64633 Mod1: SG Mod2: LT	6/3/2016	12,537.98	5,906.09	0		
5/10/2016	Dstr Nrolytic Agnt Paravertebr Fct Sngle Cerv/thor CPT: 64633 Mod1: SG Mod2: RT	6/3/2016	12,537.98	6,191.09	0		
5/9/2017	Inj Anes Agent Greater Occipital Nerve CPT: 64405 Mod1: SG Mod2: LT	6/9/2017	861.6	601.6	0		
5/9/2017	Inj Anes Agent Greater Occipital Nerve CPT: 64405 Mod1: SG Mod2: RT	6/9/2017	861.6	861.6	0		
	Total Charge Amount:	26,799.16					

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.R.		0	0	0	0	12,632.40	12,632.40
Insured: D.R. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
2/16/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: LT	3/4/2016	5,436.20	5,436.20	0		
2/16/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	3/4/2016	880	880	0		
4/19/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: LT	5/3/2016	5,436.20	5,436.20	0		
4/19/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	5/3/2016	880	880	0		
	Total Charge Amount:	12,632.40					

M.R.	Current	31-60	61-90	91-120	121-150	151&Over	Total

DOB:							11,752.40
Insured: M.R. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/25/2016	Injection Si Joint Arthrography W/imaging CPT: 27094 Mod1: SG Mod2: LT	5/3/2016	5,436.20	5,436.20	0		
4/25/2016	Injection Si Joint Arthrography W/imaging CPT: 27094 Mod1: SG Mod2: RT	5/3/2016	5,436.20	5,436.20	0		
4/25/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	5/3/2016	880	880	0		
<u>Total Charge Amount:</u>			11,752.40				

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
P.S.							
DOB:							
Insured: P.S. Rel. 18-Self Ins. ID:		0	0	0	0	24,285.28	24,285.28
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
6/13/2017	Shoulder Scope Rtc CPT: 29827 Mod1: SG Mod2: RT	6/23/2017	32,627.28	22,767.80	0		

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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
6/13/2017	Supplies CPT: A4649	6/23/2017	50	35.27	0
6/13/2017	Screw/anchors Implant CPT: C1713	6/23/2017	2,101.00	1,482.21	0
<u>Total Charge Amount:</u>					34,778.28

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
C.S.							
DOB:							
Insured: C.S. Rel. 18-Self Ins. ID:		52,672.98	0	0	0	0	52,672.98
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/19/2019	Injection, Anesthetic Agent: Femoral Nerve, Single CPT: 64447 Mod1: 59 Mod2: RT	5/14/2019	871.44	871.44	0		
4/19/2019	Ultrasonic Guidance For Needle Placement (eg, Biopsy, Aspiration, Injection, Localization Device), Imaging Supervision And Interpretation CPT: 76942 Mod1: TC	5/14/2019	880	880	0		
4/19/2019	Arth Aided Ant Cruciate Ligm Rpr/rxnstj/agmntj CPT: 29888 Mod1: RT	5/9/2019	47,472.72	47,472.72	0		
4/19/2019	Supplies CPT: A4649	5/9/2019	1,295.02	1,295.02	0		
4/19/2019	Screw/anchors Implant CPT: C1713	5/9/2019	990	990	0		
4/19/2019	Connective Tissue, Human (includes Fascia Lata) CPT: C1762	5/9/2019	1,163.80	1,163.80	0		
<u>Total Charge Amount:</u>					52,672.98		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
S.S.							
DOB:							
Insured: S.S. Rel. 18-Self Ins. ID:		0	0	0	0	0	1,880.00
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
7/21/2016	Arthrocentesis Aspir+injection Major Jt/bursa CPT: 20610 Mod1: SG Mod2: LT	8/8/2016	500	500	0		
7/21/2016	Arthrocentesis Aspir+injection Major Jt/bursa CPT: 20610 Mod1: SG Mod2: RT	8/8/2016	500	500	0		
7/21/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	8/8/2016	880	880	0		
<u>Total Charge Amount:</u>					1,880.00		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
R.S.							
DOB:							
Insured: R.S. Rel. 18-Self Ins. ID:		0	0	0	0	0	10,812.23
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
11/17/2016	Transforaminal Nerve Inj Lumbar/sacral CPT: 64483 Mod1: SG Mod2: LT	11/28/2016	5,436.20	5,312.23	0		

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11/17/2016	Transcatheter Nerve Block Cath Add Level CPT: 64484 Mod1: SG Mod2: LT	11/28/2016	880	880	0
11/17/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	11/28/2016	880	880	0

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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
Total Charge Amount:					10,936.20

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.S.		0	0	0	0	0	6,316.20
Insured: D.S. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
6/6/2016	Lumbar/sacral Epidural CPT: 62311 Mod1: SG	2/20/2018	5,436.20	5,436.20	0		
6/6/2016	Fluoro Needle Cath Spine Paraspinal Dx Ther CPT: 77003 Mod1: TC	2/20/2018	880	880	0		
Total Charge Amount:					6,316.20		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.S.		0	0	0	0	0	5,436.20
Insured: D.S. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
12/15/2017	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: LT	4/24/2018	5,436.20	5,436.20	0		
Total Charge Amount:					5,436.20		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
R.S.		0	0	0	0	0	93,796.92
Insured: R.S. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
3/31/2016	Inj Anes Agent Axillary Nerve CPT: 64417 Mod1: SG Mod2: RT	4/12/2016	2,798.76	2,798.76	0		
3/31/2016	Us Guidance Needle Placement CPT: 76942 Mod1: TC	4/12/2016	880	880	0		
3/31/2016	Brachial Plexus Block CPT: 64415 Mod1: SG Mod2: RT	4/12/2016	2,798.76	2,798.76	0		
3/31/2016	Us Guidance Needle Placement CPT: 76942 Mod1: TC	4/12/2016	880	880	0		
3/31/2016	Optx Dstl Radl I-artic Fx /epiphysl Sep 3 Frag CPT: 25609 Mod1: SG Mod2: RT	4/12/2016	23,287.44	23,287.44	0		
3/31/2016	Optx Dstl Radl X-artic Fx/epiphysl Sep CPT: 25607 Mod1: SG Mod2: LT	4/12/2016	56,715.96	56,715.96	0		
3/31/2016	Screw/anchors Implant CPT: C1713	4/12/2016	6,436.00	6,436.00	0		
Total Charge Amount:					93,796.92		

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.W.		0	0	0	0	0	17,188.60
Insured: D.W. Rel. 18-Self Ins. ID:							
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/4/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: RT	4/14/2016	5,436.20	5,436.20	0		

DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
4/4/2016	Injection Si Joint Arthrography W/imaging CPT: 27096 Mod1: SG Mod2: RT	4/14/2016	5,436.20	5,436.20	0
4/4/2016	Fluoroscopic Needle Guidance CPT: 77002 Mod1: TC	4/14/2016	880	880	0
7/10/2017	Injection(s), Of Diagnostic Or Therapeutic Substance(s) (eg, Anesthetic, Antispasmodic,	8/21/2017	5,436.20	5,436.20	0

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Opiate, Local Anesthetic, Not Including
Neurolytic Substances, Including Needle
Or
Catheter Placement, Interlaminar Epidural
Or
Subarachnoid, Lu CPT: 62322 Mod1: SG

Total Charge Amount: 17,188.60

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
R.W.							
Insured: R.W. Rel. 18-Self Ins. ID:							
DOB		0	0	0	0	32,475.04	32,475.04
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
5/29/2018	Knee Scope W/menisectomy Med+lateral W/shaving CPT: 29880 Mod1: RT	7/5/2018	16,154.52	16,154.52	0		
5/29/2018	Knee Scope Abrasion Arthrp/mlt Drdg/microfx CPT: 29879 Mod1: RT	7/5/2018	16,154.52	16,154.52	0		
5/29/2018	Supplies CPT: A4649	7/5/2018	166	166	0		
Total Charge Amount:		32,475.04					

Claim Office: CIGNA OPEN ACCESS PLUS Phone: 888-881-2307 PO BOX 62308 CHATTANOOGA TN 37422

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
P.C.							
Insured: P.C. Rel. 18-Self Ins. ID:							
DOB		0	16,293.96	0	0	0	16,293.96
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
4/11/2019	Rpr/advmnt Flxr Tdn Zone 2 W/o Fr Grft Each Tendon CPT: 26356 Mod1: F9	4/19/2019	16,593.96	16,293.96	0		
Total Charge Amount:		16,593.96					

Patient	Current	31-60	61-90	91-120	121-150	151&Over	Total
D.L.							
Insured: D.L. Rel. 18-Self Ins. ID:							
DOB		0	0	0	0	0	5,856.20
DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.		
10/30/2017	Injection(s), Of Diagnostic Or Therapeutic Substance(s) (eg, Anesthetic, Antispasmodic, Opioid, Steroid, Other Solution), Not Including Neurolytic Substances, Including Needle Or Catheter Placement, Interlaminar Epidural Or Subarachnoid, Lu CPT: 62323	1/11/2018	6,316.20	5,856.20	0		

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DOS	Description	Last Claim Date	Charge Amt.	Open Amt.	Contract Amt.
Total Charge Amount: 6,316.20					

Total	Current	31-60	61-90	91-120	121-150	151&Over	Total
		52,672.98	30,554.20	49,557.28	0	0	1,129,564.13 1,262,348.59

REPORT TOTALS

	Current	31-60	61-90	91-120	121-150	151&Over	Total
BE:10498307.1/MET115-270472							
CIGNA 2ND	0	0	0	0	0	3,560.09	3,560.09
CIGNA GLOBAL HEALTH	0	0	0	0	0	69,256.36	69,256.36

CIGNA HEALTHCARE	6,516.20	61,791.34	5,314.85	0	0	504,968.31	578,391.82
CIGNA MEDICARE SUPPLEMENT PLAN N	0	89.74	0	0	0	0	89.74
CIGNA NALC INSURANCE	0	0	0	0	0	10,791.20	10,791.20
CIGNA OPEN ACCESS	0	0	0	0	0	116,425.63	116,425.63
CIGNA OPEN ACCESS PLUS	52,672.98	30,554.20	49,557.28	0	0	1,129,564.13	1,262,348.59
Total Due	58,989.18	92,438.28	54,872.13	0	0	1,834,563.84	2,040,863.43